

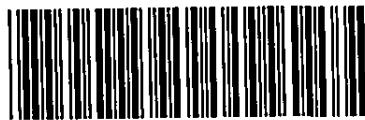
Registered number
5358771

Antwi Associates Limited

Report and Accounts

31 March 2011

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Antwi Associates Limited
Report and accounts
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Antwi Associates Limited
Company Information

Directors

Ernest Ampabeng

Accountants

Anang & Co
39 Clay Avenue
Mitcham
Surrey
CR4 1BT

Bankers

NATWEST

Registered office

Flat 2
Glebe Court
London Road
CR4 3NF

Registered number

5358771

Antwi Associates Limited

Registered number: 5358771

Directors' Report

The directors present their report and accounts for the year ended 31 March 2011

Principal activities

The company's principal activity during the year continued to be IT Solutions

Directors

The following persons served as directors during the year

	£1 Ordinary Shares	
	31/03/2011	31/03/2010
Ernest Ampabeng	1	1

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 22 July 2011 and signed on its behalf



Ernest Ampabeng
Director

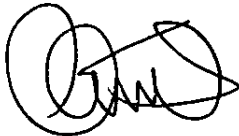
**Antwi Associates Limited
Accountants' Report**

**Accountants' report to the directors of
Antwi Associates Limited**

You consider that the company is exempt from an audit for the year ended 31 March 2011. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Anang & Co
Accountants

39 Clay Avenue
Mitcham
Surrey
CR4 1BT

22 July 2011

Antwi Associates Limited
Profit and Loss Account
for the year ended 31 March 2011

	Notes	2011 £	2010 £
Turnover		77,760	10,560
Administrative expenses		(51,471)	(6,763)
Operating profit	2	<u>26,289</u>	<u>3,797</u>
Profit on ordinary activities before taxation		<u>26,289</u>	<u>3,797</u>
Tax on profit on ordinary activities	3	(5,519)	(786)
Profit for the financial year		<u>20,770</u>	<u>3,011</u>

Antwi Associates Limited
Balance Sheet
as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	4	380	475
Current assets			
Debtors	5	6,528	-
Cash at bank and in hand		28,676	4,421
		<u>35,204</u>	<u>4,421</u>
Creditors: amounts falling due within one year	6	(11,454)	(1,536)
Net current assets		<u>23,750</u>	<u>2,885</u>
Net assets		<u>24,130</u>	<u>3,360</u>
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account	8	24,129	3,359
Shareholders' funds		<u>24,130</u>	<u>3,360</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Ernest Ampabeng
 Director
 Approved by the board on 22 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

20% reducing balance

2010
£

Depreciation of owned fixed assets

95

159

2010
£

UK corporation tax

5,519

786

Antwi Associates Limited
Notes to the Accounts
for the year ended 31 March 2011

4 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 April 2010	2,005
At 31 March 2011	<u>2,005</u>
Depreciation	
At 1 April 2010	1,530
Charge for the year	95
At 31 March 2011	<u>1,625</u>
Net book value	
At 31 March 2011	<u>380</u>
At 31 March 2010	<u>475</u>

5 Debtors	2011 £	2010 £
Trade debtors	<u>6,528</u>	<u>-</u>

6 Creditors: amounts falling due within one year	2011 £	2010 £
Corporation tax	5,519	786
Other taxes and social security costs	5,186	-
Other creditors	749	750
	<u>11,454</u>	<u>1,536</u>

7 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>

8 Profit and loss account	2011 £
At 1 April 2010	3,359
Profit for the year	20,770
At 31 March 2011	<u>24,129</u>